

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ADIC54930M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9911312299

Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2505831**

**The Ninth House**

Laxmi Enterprises

D-45 Industrial Area Gnepp, Greater Noida, Gautam Buddha Nagar

Noida, 201310, Uttar Pradesh-09, India

State Uttar Pradesh-09

Tel 0099908029

Email nidhi254@yahoo.com

**Ship To**

The Ninth House

YP -08, Sector-144

Noida, 201306, Uttar Pradesh-09, IN

Tel 0099908029

Email nidhi254@yahoo.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2505831  
23-Jul-2025  
Posted

802507001884  
22-Jul-2025

Noida, Uttar Pradesh-09  
22-Aug-2025

GSTIN NO. 09AAJFL7893D1ZT

PAN NO :

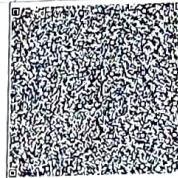
Contact Person : Nidhi Gupta

S.No	ITEM
1	Red Bull Can 250ml Pk24
2	Bisleri Mineral Water 200ml Pk48
3	Mapro Blueberry Crush 750ml MRP 495
	Hersheys Chocolate Syrup 1.3Kg

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029990	3 000	Case	1785 7140	40	2499 9996	7,500 00
22011010	20 000	Case	186 4371	18	219 9958	4,399 91
20089919	6 000	Bottles	397 7600	12	445 4912	2,672 95
18069040	6 000	Bottles	294 9200	18	348 0056	2,088 03
<b>Total</b>						<b>16,660.89</b>

*Nayan*  
*23/07/25*  
*online payment*  
*7561162851*

Payment Terms : Payment Terms 30 days from the date of invoice  
General Terms :



GST 28% + CESS 12% ₹ 2,142.86  
GST 18% ₹ 989.69  
GST 12% ₹ 286.39

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED SIXTY AND EIGHTY NINE ONLY  
Grand Total : ₹ 16,660.89  
Net To Pay ₹ 16,661

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,769.52	18.00%	318.51	%		318.51
20089919	2,386.56	12.00%	286.39	%		286.39
22011010	3,728.74	18.00%	671.17	%		671.17
22029990	5,357.14	28.00%	1,500.00	12.00%	642.86	2,142.86
<b>Total</b>	<b>13,241.96</b>		<b>2,776.07</b>		<b>642.86</b>	<b>3,418.93</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)